



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D350-604-041
Job Sheet 195863



Part No: D350-604-041

Job Qty: 1 pcs

Part Name: Rear Locker Extender



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 5/31/19

Job Tracking No:

Due Date: 8/2/19

Created By: Patrick Lussier

Type: Stock

Description:

Note: DWG D350-604-041 REV C, D2273 REV M IPP Rev:Q 03.12.01 Reformat KJ/RF IPP REV:R 12.02.07 AS PER ECN12-521 DD ver:JLM IPP REV:S 12.04.04 AS PER DWG REV.B DD VER:EC IPP REV:T 13.09.12 as per CHG006/ECN13-616 DDVER:JLM IPP REV:U 14.05.28 as per chg008/ecn14-563 DD ver:JLM IPP REV:V 15.03.13 remove cam lock and washerDD ver:JLM IPP REV:W 15.03.25 ECN15-545 DD VER:JLM IPP REV:X 17.01.12 AS PER CHG010 DD VER:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
110	Purchasing	1 pcs	8/2/19	8/2/19	0.00	0.00	Purchasing - 1		JUL 26 2019
							Purchasing - 2		
							Purchasing - 3		
120	Packaging 2-1 - Receive - B4B	1 pcs	8/2/19	8/2/19	0.00	0.00	Packaging 2 - 1 - B4B		JUL 26 2019
							Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		
							Packaging 2 - 20 - B4B		
							Packaging 2 - 21 - B4B		
							Packaging 2 - 22 - B4B		
							Packaging 2 - 23 - B4B		
							Packaging 2 - 24 - B4B		
							Packaging 2 - 25 - B4B		



Dart Aerospace Ltd.
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CANADA
TEL : 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S200841



Part: D350-604-041

Job No: 195863

Serial No/Batch: S200841

Revision: C/M

Inspector:

Exp Date:

Instructions: TC STC SH90-4 Issue 4, FAA STC SR00463N

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					Packaging 2 - 26 - B4B	
					Packaging 2 - 27 - B4B	
					Packaging 2 - 28 - B4B	
					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
130	QC 6	1 pcs	8/2/19	0.00 0.00	QC 6 - 9	
					QC 6 - 68	DAS
					QC 6 - 61	61
					QC 6 - 40	9-89
140	Small Fab - 2 - B4B	1 pcs	8/2/19	0.00 0.00	Small Fab - 1 - B4B	
					Small Fab - 2 - B4B	
					Small Fab - 3 - B4B	
					Small Fab - 4 - B4B	DAS
					Small Fab - 5 - B4B	28
					Small Fab - 6 - B4B	9-89
					Small Fab - 7 - B4B	
150	QC 5	1 pcs	8/2/19	0.00 0.00	QC 5 - 10	
					QC 5 - 12	
					QC 5 - 17	
					QC 5 - 18	DAS
					QC 5 - 19	19
					QC 5 - 22	9-89
					QC 5 - 24	
					QC 5 - 3	DAS
					QC 5 - 43	19
					QC 5 - 49	9-89
					QC 5 - 51	
					QC 5 - 58	
					QC 5 - 68	
					QC 5 - 9	
					QC 5 - 50	
					QC 5 - 30	
					QC 5 - 40	
155	Packaging 1-1 - Pick Kit - B4B	1 pcs	8/2/19	0.00 0.00	Packaging 1 - 1 - B4B	
					Packaging 1 - 2 - B4B	
					Packaging 1 - 3 - B4B	
					Packaging 1 - 4 - B4B	
					Packaging 1 - 5 - B4B	DAS
					Packaging 1 - 6 - B4B	28
					Packaging 1 - 7 - B4B	9-89
					Packaging 1 - 8 - B4B	
					Packaging 1 - 9 - B4B	
					Packaging 1 - 10 - B4B	
					Packaging 1 - 11 - B4B	
					Packaging 1 - 12 - B4B	
					Packaging 1 - 13 - B4B	
					Packaging 1 - 14 - B4B	
					Packaging 1 - 15 - B4B	
					Packaging 1 - 16 - B4B	
					Packaging 1 - 17 - B4B	
					Packaging 1 - 18 - B4B	
					Packaging 1 - 19 - B4B	
					Packaging 1 - 20 - B4B	
					Plex 5/31/19 9:30 AM dart.Lussier.Patrick	

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					Packaging 1 - 21 - B4B	
					Packaging 1 - 22 - B4B	
					Packaging 1 - 23 - B4B	
					Packaging 1 - 24 - B4B	
					Packaging 1 - 25 - B4B	
					Packaging 1 - 26 - B4B	
					Packaging 1 - 27 - B4B	
					Packaging 1 - 28 - B4B	
					Packaging 1 - 29 - B4B	
					Packaging 1 - 30 - B4B	
					Packaging 1 - 31 - B4B	
					Packaging 1 - 32 - B4B	
					Packaging 1 - 33 - B4B	
					Packaging 1 - 34 - B4B	
					Packaging 1 - 35 - B4B	
					Packaging 1 - 36 - B4B	
158 QC 4	1 pcs	8/2/19	0.00 0.00		QC 4 - 28	
					QC 4 - 58	
					QC 4 - 69	
					QC 4 - 9	
					QC 4 - 46	
					QC 4 - 68	
					QC 4 - 72	
					QC 4 - 74	
160 Packaging 3-1 - Stock - B4B	1 pcs	8/2/19	0.00 0.00		Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	

DAS
75
9-89

JUL 31 2019

DAS
28
9-89

MS.
ME

165 DC - 1 - B4B	1 pcs	8/2/19	0.00 0.00	Packaging 3 - 36 - B4B	DAS	JUL 3 1 2019
				DC - 1 - B4B	21	
170 QC 21 - FG	1 pcs	8/2/19	0.00 0.00	DC - 2 - B4B	9-85	JUL 3 1 2019
				QC 21 - FG - 21	DAS	
				QC 21 - FG - 70	21	
				QC 21 - FG - 53	9-85	

Part Op 110 - Purchasing - Issue P/O: ~~110-131~~ Description: D350-604-041 Rear locker extender. Manufacture as per dwg 2019
 Descriptions: D2273 Supplier: FDC Composites Inc. Certification of Conformity and process sheet required. ***EXTREME CARE MUST BE TAKEN TO PROTECT THE SURFACES OF THE REAR LOCKER. THE SURFACES MUST BE SMOOTH AND FREE FROM SURFACE DEFECTS SUCH AS SCRATCHES, NICKS, OR DENTS.*** MUST BE WELL PACKAGE, IF NOT IT WILL BE REFUSE***
 120 - Receive & Inspect for Damage & Mat'l Certs - Ensure a copy of Certification of Conformity and process sheet from Carbon-by-Design is attached. ***DO NOT STACK REAR LOCKERS OR ANYTHING ON THEM***
 130 - QC6- All purchased or subcontracted products - Check hole locations to template. DT 8824 Check process sheet and audit.
 140 - Small Fab - 1- INSTALL DECALS AS PER DWG (D2728-1)
 150 - QC5- Inspect part completeness to step on W/O
 155 - Pick Kit ***DO NOT STACK REAR LOCKERS OR ANYTHING ON THEM***
 158 - QC4- 100% Inspect kits for completeness
 160 - Identify as per dwg & Stock Location:
 165 - Photocopy bluefile and create labels per PPP D350-604-041 CHG0010
 170 - QC21- Final Inspection - Work Order Release

Fg doct

xi hls 31 Mar 2019

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D350-604-041P	Rear Locker Extender	1 Ea (1 ea)	110-Purchasing	S200837
D2268	Placard	1 pcs (1 ea)	140-Small Fab - 2 - B4B	5196322
D2269	Placard	1 pcs (1 ea) ✓	155-Packaging 1-1 - Pick Kit - B4B	5196324 ✓
D5062-041	Bracket Assembly	1 pcs (1 ea) ✓	155-Packaging 1-1 - Pick Kit - B4B	S190970 ✓

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
110-Purchasing	D350-604-041P	1	0	0
140-Small Fab - 2 - B4B	D2268	1	11	0
155-Packaging 1-1 - Pick Kit - B4B	D2269	1	14	0
	D5062-041	1	1	0

Part Specifications

Specifications could not be found.

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Master Unit No

011148



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB043599



Supplier: FDC001-VC
FDC Composites Inc.
45 chemin de L'Aéroport, Local 26
St-Jean-sur-Richelieu
QC
J3B 7B5 Canada
Phone: 450-357-1344 ext303
Fax: 450-357-1194

PO No: POHB043599
PO Date: 5/31/19
Due Date: 8/2/19
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Phone:

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pymt Terms: Net 60
Freight Terms:
Special Comments:

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
①	195855	D350-604-041P			Rear Locker Extender	Firmed	-	8/2/19	1 Ea	0 Ea	1 Ea	\$835.00/Ea	\$835.00
②	195859	D350-604-041P			Rear Locker Extender	Firmed	-	8/2/19	1 Ea	0 Ea	1 Ea	\$835.00/Ea	\$835.00
③	195863	D350-604-041P			Rear Locker Extender	Firmed	-	8/2/19	1 Ea	0 Ea	1 Ea	\$835.00/Ea	\$835.00
④	195865	D350-604-041P			Rear Locker Extender	Firmed	-	8/2/19	1 Ea	0 Ea	1 Ea	\$835.00/Ea	\$835.00
Grand Total:												\$3,340.00	

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

- A005 RIGHT OF ENTRY
- A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
- A012 CHEMICAL AND PHYSICAL TEST REPORTS
- A016 PERSONNEL QUALIFICATION
- A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
- A026 CERTIFICATION OF MATERIAL CONFORMANCE
- A041 QUALITY MANAGEMENT SYSTEM
- A042 DART NOTIFICATION BY SUPPLIER
- A043 RETENTION OF QUALITY DOCUMENT
- A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
- A049 SUPPLIER AWARENESS

Handwritten signature and date: 5/31/19

Plex 5/31/19 9:35 AM dart.Lussier.Patrick

FDC Composites inc.

45 chemin de l'Aéroport
Suite 28
Saint-Jean-sur-Richelieu, Québec J3B 7B5
Canada
Tel: (450) 357-1344
Fax: (450) 357-1194

Packing Slip

Packing Slip No.: 10290
Date: 2019-07-26
Page: 1

Sold to:	Ship to:
DAE-CAD Dart Aerospace 1270 Aberdeen Street Hawksbury, Ontario K6A 1K7 Canada	DAE-CAD Dart Aerospace 1270 Aberdeen Street Hawksbury, Ontario K6A 1K7 Canada
Order No.: HB043599 ✓	Sold By:
Shipped By:	Ship Date:
Tracking No.:	

Item No.	Unit	Description	Quantity
DAE001	Chaque	Rear Locker Extender, 350 ✓ PO Item: HB043599 FDC ID: DAE001-158 Lot: 2019-06-25 FDC ID: DAE001-159 Lot: 2019-06-27 FDC ID: DAE001-160 Lot: 2019-06-28 FDC ID DAE001-162 Lot: 2019-07-08 DAS 61 9-89 RECEIVED JUL 26 2019 DART AEROSPACE LTD.	4 ✓
Comment:			

CERTIFICATE of CONFORMITY

Customer Name: Dart Aerospace.

Customer P/O Number: HB043599

<u>PO Item</u>	<u>Qty</u>	<u>Part number</u>	<u>Dwg number</u>	<u>Description</u>	<u>Dart ID</u>	<u>FDC ID</u>	<u>Lot</u>
1	1	D350-604-041P	D2273 Rev M	350 Rear Locker Extender	195855	DAE001-158	2019-06-25
2	1	D350-604-041P	D2273 Rev M	350 Rear Locker Extender	195859	DAE001-159	2019-06-26
3	1	D350-604-041P	D2273 Rev M	350 Rear Locker Extender	195863	DAE001-160	2019-06-27
4	1	D350-604-041P	D2273 Rev M	350 Rear Locker Extender	195865	DAE001-162	2019-07-08

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61
9-89

I hereby certify that the workmanship, material and the processes used in the manufacture of the above part(s) supplied are in accordance with the requirements of the applicable Purchase Order.

Signature: Marjorie Geoffrion
Marjorie Geoffrion, Quality Inspector

Date: 2019-07-25